

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

DENNIS A JONES  
CHARMAINE JONES  
Debtor(s)

Case No. 09-34906

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/11/2009.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$88.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$28.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$116.73**

Attorney fees paid and disclosed by debtor: **\$547.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	258.00	NA	NA	0.00	0.00
AMSTERDAM	Unsecured	192.00	NA	NA	0.00	0.00
APPLIED CARD BANK	Unsecured	1,038.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ASPEN MASTERCARD	Unsecured	855.00	NA	NA	0.00	0.00
ATS PROCESSING	Unsecured	50.00	NA	NA	0.00	0.00
BLACK ENTERPRISES	Unsecured	30.00	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	1,653.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	1,900.00	NA	NA	0.00	0.00
CHILDRENS SURGICAL FOUNDATION	Unsecured	25.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	26.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	322.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	254.00	NA	NA	0.00	0.00
CREDIT RECOVERY INC	Unsecured	60.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	981.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	318.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYSICI	Unsecured	302.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	506.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	141.00	NA	NA	0.00	0.00
GRS GUIDANCE RECOVERY	Unsecured	100.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	100.00	NA	NA	0.00	0.00
HERTZ CORPORATION	Unsecured	357.00	NA	NA	0.00	0.00
HOME LOAN SERVICES INC	Secured	30,137.79	NA	NA	0.00	0.00
HOME LOAN SERVICES INC	Secured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	825.00	NA	NA	0.00	0.00
HSBC	Unsecured	804.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	102.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	855.00	NA	NA	0.00	0.00
JEFFREY A ALBERT	Unsecured	267.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	190.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	54.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND CREDIT MGMT	Unsecured	1,087.00	NA	NA	0.00	0.00
MOGILE CELLULATIONS	Unsecured	250.00	NA	NA	0.00	0.00
MRSI	Unsecured	100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,000.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	209.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	461.00	NA	NA	0.00	0.00
PEDIAGROUT ASSOC	Unsecured	82.00	NA	NA	0.00	0.00
PEDIATRIC ASSOCIATES	Unsecured	54.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	85.00	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	347.00	NA	NA	0.00	0.00
PHILLIPS	Unsecured	78.00	NA	NA	0.00	0.00
PROVENA HEALTH	Unsecured	81.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	200.00	NA	NA	0.00	0.00
SBC	Unsecured	267.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	322.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	22.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	84.00	NA	NA	0.00	0.00
SUBURBAN RADOLIGISTS	Unsecured	400.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	19,825.00	NA	NA	383.27	0.00
US CELLULAR	Unsecured	255.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	12,005.00	NA	NA	0.00	0.00
VAN RU CREDIT	Unsecured	64.00	NA	NA	0.00	0.00
VEOLIA ES SOLID WASTE MIDWEST	Unsecured	200.00	NA	NA	0.00	0.00
WELTMAN WEINBERG & REIS CO	Unsecured	665.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$383.27	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$383.27</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$116.73</u>
Disbursements to Creditors	<u>\$383.27</u>

**TOTAL DISBURSEMENTS :** **\$500.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.